

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JANUARY 11, 2005**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF  
RESPECTIVE DEPARTMENTS.**

**FROM SYBIL F. BAILEY, DIRECTOR, DEPARTMENT OF HUMAN  
RESOURCES:**

**1. Dated December 17, 2004, recommending Beacon Mutual Insurance  
Company (second low bidder), for the City Workers' Compensation  
and Police Injured-On-Duty Programs, in the amount of \$90,000.00 for  
the City portion of the contract and an additional \$40,000.00 for the  
police program, or a total amount not to exceed \$130,000.00.  
(101-227-52120)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**2. Dated December 16, 2004, recommending Consolidated Business**

**Products, sole bidder, for Visimate Print Shop-Bridgham Middle School, in a total amount not to exceed \$4,575.00. (FEDERAL)**

**FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:**

**3. Recommending Eastern Piping & Engineering Inc., low bidder, for Aqueduct Reservoir Pump Station Improvements, in a total amount not to exceed \$1,924,855.00. (Minority Participation is 13.5%+) (848-848-55137)**

**4. Recommending the following bidders for the Purchase of Various Cars and Light Trucks, in a total amount not to exceed \$240,784.00. (Minority Participation is 0%) (875-875-52870)**

**Tasca Ford \$112,487.00**

**Liberty Chevrolet \$128,297.00**

## **COMMUNICATIONS**

**5. City Assessor Gelati, under date of December 9, 2004, requesting approval of award to New Construction Permits to facilitate the certification process of an accurate tax roll for 2005 with Cole-Layer-Trumble Company, who conducted the 2003 revaluation of the city, for a fixed amount not to exceed \$85,000.00. (101-207-53401)**

**6. Chief Information Officer Hewitt, under date of December 14, 2004, requesting approval to piggyback the State of Rhode Island award for a 60 month lease of a high-speed production printer, which will replace the existing printers, with IKON Office Solutions, in the amount of \$1,820.00 per month. (101-204-52905)**

**7. Fire Chief Costa, under date of December 2, 2004, requesting approval to piggyback the award of May 18, 2004 with Edward Deutch Uniforms for the purchase of 50 Firefighter Dress Uniforms, in a total amount not to exceed \$15,750.00. (UNIFORMS/ WEARING APPAREL ACCOUNT CODE)**

**8. Major Oates, for Colonel Esserman, Police Department, under date of December 15, 2004, requesting approval for the continuation of a contract with Mr. Michael J. O'Toole, for Resource Development and Administrative Services for a six month period from January 1, 2005 to June 30, 204, in a total amount not to exceed \$38,400.00. (FUND 840-FEDERAL SEIZURE FUND)**

**9. Deputy Director McGarry, Telecommunications Department, under date of December 3, 2004, requesting approval to piggyback the State of Rhode Island award for Cable Trucks, for the purchase of a new cable truck from CUES Corporation, in a total amount not to exceed \$101,079.00. (FY '05- CAPITAL LEASE BUDGET)**

**10. Recorder of Deeds Troncy, under date of January 3, 2005,**

**requesting approval of payment to Temporarily Yours, Inc., for services rendered for the period of December 6, 2004 to January 14, 2005, to input a backlog of recorded documents into data general in order to expedite the backlog to prepare for the arrival of new technology, in a total amount not to exceed \$11, 093.00. (1-101-901-52210)**

**11. Chief Engineer/General Manager Kilduff, under date of December 22, 2004, requesting approval of payment to the Division of Public Utilities for Providence Water's proportional share of their expenditure for fiscal year 2005 year, in a total amount not to exceed \$126,322.51. (OPERATING FUND 601-130-52120)**

**12. Purchasing Administrator Petrarca, under date of January 3, 2005, requesting approval for the School Department/Federal Programs-Disney Grant and NEH Grant to pay Marc Joel Levitt, Director of the Museum Project at Charles Fortes School, for the integration of various topics of social studies into curriculum utilizing research, editing and purposeful presentation, in a total amount not to exceed \$8,750.00. (Minority Participation is 0%) (218-3314-1-1-01-53310-900005-02-00000, 218-3314-1-1-01-53310-90034-04-45162 FEDERAL)**

**13. Purchasing Administrator Petrarca, under date of December 10, 2004 requesting approval for the School Department/Health Office to purchase 300 doses (12 packages of 25) of Hepatitis B Vaccine from**

**SmithKline Beecham Pharmaceuticals, in a total amount not to exceed \$7,250.00. (GENERAL)**

**14. Purchasing Administrator Petrarca, under date of December 13, 2004, requesting approval of a lease between Sodexho and DHL Express, for 12,766 square feet of warehouse/office space, plus parking, at 25 Royal Little Drive at the rate of \$6.58/sq. ft, or a total amount not to exceed \$7,000 per month, for 4 years, 9 months, for the period of December 2004-August 31, 2009, with a 2% increase per year in years 2-5. (Contract is between Sodexho and DHL Express and will be paid indirectly by the School Department from monies received from the Food Service Program; Sodexho will be responsible for all utilities and insurance; there will be a cost savings of \$27,600 per year by closing the current facility at 260 West Exchange Street and there will be no direct cost to the school department or the city for this lease)**

## **CONTINUED MATTERS**

**15. Chief Engineer/General Manager Kilduff, under date of December 1, 2004, requesting approval to increase its current contract with F.B. Ahern Inc., for Permanent Repairs to Streets and Sidewalks, awarded on June 1, 2004 for an additional \$500,000.00 per year for a two year period. (IFR 848-848-51890) (Minority Participation is 0%)**

**16. Purchasing Administrator Rainville, under date of October 28,**

**2004, requesting approval for the School Department/Federal Programs-Project Extend to enter into 2 contracts with Kenneth Dion, who will act as a behavior consultant to two Educare Program Teachers at Neutakoncanut Recreational Center, to provide professional development to these teachers regarding implementation of successful behavior management in the classroom, in a total amount not to exceed \$9,660.00. (Minority Participation is 0%) (FEDERAL)**

**B: OPENING OF BIDS:**

**1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**

**2. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT.**

**3. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.**

**4. PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS – POLICE DEPARTMENT.**

**5. MISCELLANEOUS COMPUTER EQUIPMENT FOR THE IMPLEMENTATION OF THE NEW WORLD SYSTEM – POLICE DEPARTMENT.**

6. ONE (1) MESSAGE SWITCH IBM ESERVER MODEL P5520, DESKSIDE SERVER – POLICE DEPARTMENT.
7. ONE (1) US ROBOTICS V90 EXTERNAL DATA/FAX MODEM (ECS) – POLICE DEPARTMENT.
8. ONE (1) LEXMARK E330 LASER PRINTER – POLICE DEPARTMENT.
9. ONE (1) MESSAGE SWITCH SOFTWARE MAINTENANCE FOR AIX – POLICE DEPARTMENT.
10. ONE (1) RS/6000 INSTALLATION SUPPORT – POLICE DEPARTMENT.
11. HARDWARE FOR THREE DIGITAL MUG SHOT PHOTO STUDIOS-POLICE DEPARTMENT –BUREAU OF CRIMINAL INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES – POLICE DEPARTMENT.
12. ENGINEERING SERVICES ASSOCIATED WITH THE INSPECTION OF THE 78-INCH AND 102-INCH TRANSMISSION MAINS AND THE DESIGN OF REPAIRS FOR THE REHABILITATION OF STRUCTURES ‘D’ AND ‘E’ – WATER SUPPLY BOARD.
13. RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 8 (7/1/05-6/30/06) PROVIDENCE SCHOOL DEPARTMENT/TECHNOLOGY

**– SCHOOL DEPARTMENT.**

**14. PRINTING AND PARENT HANDBOOK/PROVIDENCE SCHOOL  
DEPARTMENT-FEDERAL PROGRAMS/TITLE I – SCHOOL  
DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, FEBRUARY 8, 2005:**

**DEPARTMENT OF PUBLIC WORKS**

**ONE (1) NEW TRAFFIC ENGINEERING SERVICE VEHICLE.**

**THE FOLLOWING BIDS WERE OPENED ON TUESDAY, DECEMBER  
28, 2004 AND HELD BY THE CITY CLERK'S DEPARTMENT DUE TO A  
LACK OF A QUORUM:**

**B. OPENING OF BIDS:**

**1. REQUEST FOR PROPOSALS FOR THE PARK RANGER UNIFORMS  
– PARKS DEPARTMENT.**

**2. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF  
PUBLIC PROPERTY.**



**3. IMPLEMENTATION OF MOTOROLA CANOPY WIRELESS EQUIPMENT TO SUPPORT CITY VOICE AND DATA REQUIREMENTS – DEPARTMENT OF TELECOMMUNICATIONS.**

**4. PRINTING OF TICKET BOOKS – POLICE DEPARTMENT.**

**5. PRINTING AND MAILING OF NOTIFICATIONS OF SEX OFFENDERS – POLICE DEPARTMENT.**

**6. FULL SIZED MARKED LAW ENFORCEMENT SEDANS, FULL SIZED ADMINISTRATIVE LAW ENFORCEMENT SEDANS, AND ADMINISTRATIVE AND MARKED 4X4 LAW ENFORCEMENT UTILITIES VEHICLES – POLICE DEPARTMENT.**

**7. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT. (Extend to January 11, 2005)**

**8. SUMMIT NEIGHBORHOOD TRAFFIC CALMING – DEPARTMENT OF PUBLIC WORKS.**

**9. PRIVATE LABORATORY ANALYTICAL SERVICES FOR CONDUCTING PROTOZOAN AND VIRUS TESTING (BLANKET ORDER 2005-2007) – WATER SUPPLY BOARD.**

**10. MILLWRIGHT SERVICES AT P.J. HOLTON PURIFICATION PLANT  
SCITUATE RI AND OTHER RELATED PROVIDENCE WATER SUPPLY  
BOARD FACILITIES (BLANKET ORDER 2004-2007) – WATER SUPPLY  
BOARD.**

**REQUEST TO ADVERTISE FOR THE MEETING OF DECEMBER 28,  
2004 FOR THE FOLLOWING MATTERS:**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, JANUARY 11, 2005:**

**SCHOOL DEPARTMENT**

**PRINTING OF PARENT HANDBOOK/PROVIDENCE SCHOOL  
DEPARTMENT-FEDERAL PROGRAMS/TITLE I.**

**TO BE OPENED ON TUESDAY, JANUARY 25, 2005:**

**PARKS DEPARTMENT**

**2005 NEIGHBORHOOD TREE PLANTING PROGRAM.**

**OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER  
LOCATED IN ROGER WILLIAMS PARKS.**

**ROGER WILLIAMS PARK CLAY TENNIS COURTS  
RESURFACING-THREE (3) YEAR BID.**

**POLICE DEPARTMENT**

**HEAVY DUTY PERSONAL STORAGE LOCKERS AND LOCKER  
BENCHES.**

**ALL-SEASON HEAVY DUTY PATROL BOAT.**

**TELECOMMUNICATIONS**

**POLICE & FIRE PORTABLE RADIOS AND ACCESSORIES.**

**WATER SUPPLY BOARD**

**ASSESSMENT FOR HAZMAT AND SECURITY IMPACTS  
CONSULTATION SERVICES.**

**EMERGENCY GENERATOR SERVICE (BLANKET 2004-2007).**